

DR-2 Disclosure Summary Page

DR-2

Rowland for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012	
County:	Clinton	Adjusted Due Date		
District:	0	Filed Date	12/15/2011 10:14:45 AM	
Committee Code:	13993	Postmark Date		
Political Party:	Not Available	Amendment Date	12/15/2011 10:16:01 AM	
Report Date:	2011	Candidate Name:	Rowland, John	

Treasurer

Last Name:	Rowland	First Name:	John	MI:	P
Address:	1113 Willany Dr.				
City:	Clinton	State:	IA	Zip Code:	52732
				Phone:	563-242-9395
E-Mail:	rowland.john@mcleodusa.net				

Chairperson

Last Name:	Ketelsen	First Name:	Larry	MI:	
Address:	3012 Tower Rd				
City:	Clinton	State:	IA	Zip Code:	52732
				Phone:	563-242-0201
E-Mail:	larket@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$659.79
Schedule A: Cash Contributions Total	\$25.25
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$685.04
Schedule B: Expenditure Total	\$685.04
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$92.15
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code:	13993	Postmark Date		
Political Party:	Not Available	Amendment Date	12/15/2011 10:16:01 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/31/2011	Check #	1st Gateway Credit Union 1504 N 2nd St. Clinton, IA 52732	None	\$0.25	
Interest Earned					
12/14/2011	Check #	Rowland, John 1113 Willany Dr. Clinton, IA 52732	Self	\$25.00	
Donation to close out campaign fund that will go to Clinton Benevolent Society.					

Total Regular Contributions	\$25.25
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$25.25

Schedule B: Expenditures

Sch-B

Rowland for City Council	Status:	Filed
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County: Clinton	Adjusted Due Date	
District: 0	Filed Date	12/15/2011 10:14:45 AM
Committee Code: 13993	Postmark Date	
Political Party: Not Available	Amendment Date	12/15/2011 10:16:01 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2011	Check # No 1004	Clinton Herald 221 6th Ave. S. Clinton, IA 52732	Advertising	\$356.90
Clinton Herald Ads.				
11/8/2011	Check # No. 1005	Eagle Club 222 S. 2nd St. Clinton, IA 52732	Gifts or Meals for Volunteers	\$50.00
Room Rental for Campaign volunteers Party				
11/10/2011	Check # No. 1006	Clinton Herald 221 6th Ave. S. Clinton, IA 52732	Advertising	\$100.94
Thank you Ads for campaign				
12/14/2011	Check # N/A	Associate Benevolent Society 100 South 2nd St Clinton, IA 52732	Charitable Contributions	\$177.20
Close out account made donation to local Benevolent Society.				

Total Amount	\$685.04
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Schedule E: In Kind Contributions

Sch-E

Rowland for City Council		Status: Filed	
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District:	0	Filed Date	12/15/2011 10:14:45 AM
Committee Code:	13993	Postmark Date	
Political Party:	Not Available	Amendment Date	12/15/2011 10:16:01 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/7/2011	Rowland, John 1113 Willany Dr. Clinton, IA 52732	Self	Gifts or Meals for Volunteers Campaign Party for volunteers Pop	\$36.15	
11/8/2011	Rowland, John 1113 Willany Dr. Clinton, IA 52732	Self	Gifts or Meals for Volunteers Campaign party for volunteers Pizza	\$56.00	

Total Estimated Fair Market Value	\$92.15
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